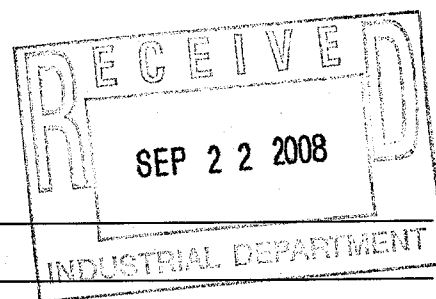


**PRETREATMENT MONITORING REPORT**NAME: Abuelito CheeseMAILING ADDRESS: 607-609 Main Street Paterson N.J.FACILITY LOCATION: 607-609 Main Street Paterson N.J.CATEGORY & SUBPART: \_\_\_\_\_ OUTLET #: 1CONTACT OFFICIAL: Carol Paiz TELEPHONE: 973-345-3503NEW CUSTOMER ID / OUTLET ID: 27220056-1 OLD OUTLET DESIGNATION: \_\_\_\_\_

MONITORING PERIOD		
Start		
08	01	08
MO	DAY	YR

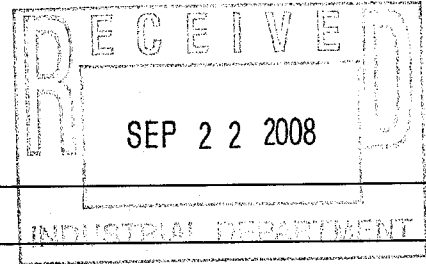
End		
08	31	08
MO	DAY	YR

	Average	Maximum
Regulated Flow-gal/day		
Total Flow-gal/day	6718	7390

Method Used: Ending meter reading less beginning meter reading multiplied by 7.48 divided by 27 days24583 x 7.48 x .95 divided by 26 Days

PARAMETER	813	MASS OR CONCENTRATION			# OF SAMPLES	SAMPLE TYPE COMP/GRAB
		MON AVG	MAXIMUM	UNITS		
Cd	Sample Measurement	<0.001		Mg/l	1	Comp
	Permit Requirement	0.19		Mg/l		
Cu	Sample Measurement	0.040		Mg/l	1	Comp
	Permit Requirement	3.02		Mg/l		
Pb	Sample Measurement	0.00242		Mg/l	1	Comp
	Permit Requirement	0.54		Mg/l		
Hg	Sample Measurement	0.00249		Mg/l	1	Comp
	Permit Requirement	0.080		Mg/l		
Ni	Sample Measurement	0.011		Mg/l	1	Comp
	Permit Requirement	5.9		Mg/l		
Zn	Sample Measurement	0.108		Mg/l	1	Comp
	Permit Requirement	1.67		Mg/l		
	Sample Measurement			Mg/l	1	Grab
	Permit Requirement			Mg/l		
	Sample Measurement			Mg/l	1	Grab
	Permit Requirement			Mg/l		
	Sample Measurement					
	Permit Requirement					
	Sample Measurement					
	Permit Requirement					
	Sample Measurement					
	Permit Requirement					
	Sample Measurement					
	Permit Requirement					

Production Rate (if applicable)

**PRETREATMENT MONITORING REPORT**

Certification of Non-Use if applicable (use additional sheets): \_\_\_\_\_

Compliance or non compliance statement with compliance schedule (use additional sheets if necessary) for every

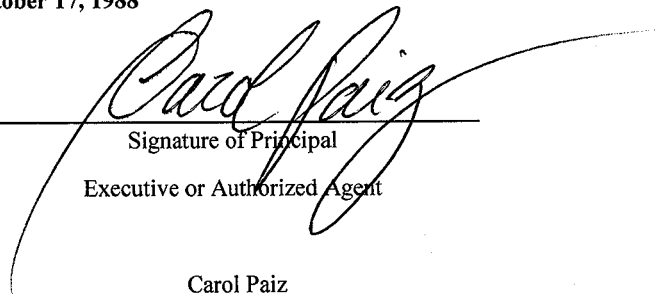
parameter used: El Abuelito is in compliance with the rules and regulations of PVSC

Explain Method for preserving samples: Metals samples taken in glass containers and preserved with nitric acid to a ph of less than 2

No te: no changes made to the plot plan for this facility

I certify under penalty of law that this document and attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

403.6(a)(2)(ii) revised by 53 FR 40610, October 17, 1988

  
\_\_\_\_\_  
Signature of Principal  
Executive or Authorized Agent

Carol Paiz

\_\_\_\_\_  
General Manager

\_\_\_\_\_  
Type Name and Title

\_\_\_\_\_  
9/15/08

\_\_\_\_\_  
Date

## Abuelito Cheese Process Water Meter Reading

08/01/08 starting water meter reading 469952 cu/ft

08/31/08 ending meter reading 494535 cu/ft

494535

469952

24583 cu/ft

24583cu/ft x 7.48=183880 x.95=174686 total gallons for  
the month of August

174686 divided by 26 days= 6718 gallons per day





## ANALYTICAL DATA REPORT

for

Abuelito Cheese  
607 Main Street  
Paterson, NJ 07503

Project Name: PVSC DISC  
Lab Case Number: E08-09278

## MDL = METHOD DETECTION LIMIT

## Metals

Lab ID: 09278-001

Client ID: PROCESS

Matrix-Units: Aqueous-mg/L

Percent Moisture: 100

Date Sampled: 8/13/2008

Time Sampled: NA

Date Analyzed: 8/25/08

Parameter	Result	Q	MDL
Cadmium	ND		0.001
Copper	0.040		0.008
Lead	0.00252		0.002
Mercury	0.00249		0.0005
Nickel	0.011		0.004
Zinc	0.108		0.008

## General Analytical

Lab ID: 09278-001

Client ID: PROCESS

Percent Moisture: 100

Date Sampled: 8/13/2008

Time Sampled: NA

Parameter	Result	MDL	Matrix-Units	Date Analyzed
Biochemical Oxygen Demand	2190	2.00	Aqueous-mg/L	8/13/2008 15:00
Total Suspended Solids	670	125	Aqueous-mg/L	8/14/2008 15:00

ND = Analyzed for but Not Detected at the MDL

These data have been reviewed and accepted by:

*Michael H. Leftin*  
Michael H. Leftin, Ph.D.  
Laboratory Director

273 Franklin Road  
Randolph, NJ 07869  
Phone: 973 361 4252  
Fax: 973 989 5288



IAL is a NELAC New Jersey Certified Lab (14751) and maintains certification in Connecticut (PH-0699), New York (11402), Rhode Island (00126), Pennsylvania (68-00773) and in the Department of Navy IR QA Program